

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-14589-PMM

PEDRO LUIS SANTIAGO MELENDEZ
1416 CHURCH ST.
READING PA 19601

Petition Filed Date: 07/06/2017
341 Hearing Date: 09/19/2017
Confirmation Date: 02/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/16/2021	\$300.00	27046886376	05/11/2021	\$300.00	27263663728	06/29/2021	\$300.00	47051291544
07/27/2021	\$300.00	27263691527	09/08/2021	\$300.00	27500982208	09/08/2021	\$300.00	27500982197
11/09/2021	\$300.00	27647187748	11/16/2021	\$300.00	27647195477	12/14/2021	\$300.00	27816952241
01/11/2022	\$300.00	27816968496	02/15/2022	\$300.00	27898113341	03/11/2022	\$300.00	27898124163
04/11/2022	\$300.00	27898108896	05/10/2022	\$300.00	28202691273	06/14/2022	\$300.00	28067938828
07/13/2022	\$300.00	28067947446						
Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$266.36	\$0.00	\$266.36
3 »» 003	FREEDOM MORTGAGE CORP.	Mortgage Arrears	\$19,592.89	\$7,468.49	\$12,124.40
4 »» 004	FIRST COMMONWEALTH FCU	Unsecured Creditors	\$7,934.64	\$0.00	\$7,934.64
2 »» 002	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$5,952.32	\$0.00	\$5,952.32
5 »» 005	MENDELSON & MENDELSON PC	Attorney Fees	\$2,850.00	\$2,850.00	\$0.00
6 »» 006	MENDELSON & MENDELSON PC	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
5 »» 03P	FREEDOM MORTGAGE CORP.	Secured Creditors	\$1,811.80	\$174.86	\$1,636.94

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,250.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$13,033.35	Arrearages:	\$300.00
Paid to Trustee:	\$1,216.65	Total Plan Base:	\$30,207.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.